



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
ENVIRONMENTAL FIELD OFFICE
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September 22, 2016

CERTIFIED MAIL

7015 0640 0005 0331 4249

9590 9401 0086 5168 0606 74

Mr. Steve Lambert
Bradley Concrete Co, Inc.
P.O. Box 3022
Cleveland, TN 37320

Re: **Notice of Violation (NOV)**
Bradley Concrete Co, Inc.
NPDES Permit Tracking Number: TNG110384
1500 Lauderdale Memorial Highway
Bradley County, Tennessee

Dear Mr. Lambert:

On August 19, 2016, Jennifer Dulin and Michael Bascom of the Division of Water Resources (DWR) conducted a Compliance Evaluation Inspection (CEI) of the above referenced facility. The purpose of the inspection was to evaluate Bradley Concrete Co, Inc. compliance with the terms and conditions of its National Pollution Discharge Elimination System (NPDES) Permit, NPDES Permit Tracking Number TNG110384.

Permit Verification

Bradley Concrete Co, Inc. has coverage under the Tennessee General Permit for Ready Mixed Concrete facilities (RMCP) - NPDES Permit Number TNG110000 which became effective on January 15, 2013 and will expire on October 31, 2017. This permit authorizes owners/operators of ready mixed concrete plants (RMCP) to discharge various process wastewaters into waters of the State; to discharge storm water run-off from plant property into Waters of the State; and to operate recycle/reclaim systems. The NPDES Permit allows Bradley Concrete Co, Inc. Plant to discharge process wastewater from Outfall 001 to the following receiving waters: unnamed tributary to South Mouse Creek.

Records and Reports/SWPPP

Documents were not reviewed at the time of inspection because no personnel were onsite.

Facility Site Review

Bradley Concrete Co, Inc. is a Ready-Mixed Concrete Plant, SIC code 3273, located in Bradley County. The physical location of the facility is on Haney Road NW. DWR observed concrete waste had been dumped along the south/southeast side of the property and allowed to migrate off site (Figures 1 and 2).

DWR staff attempted contact with Mr. Steve Lambert, President of Bradley Concrete Co, Inc. in person at the Cleveland office August 19, 2016 but he was not available. Mr. Darrell Hall of Tare Inc., consultant for Bradley Concrete Co, Inc. contacted DWR staff via phone on September 1, 2016 and stated that plant operations at the facility had been suspended. Mr. Hall indicated the property lease for this facility had expired and would not be renewed. According to Mr. Hall the plant would be disassembled and sold by October 2016.

Effluent/Receiving Stream

The permitted Outfall 001 was visually inspected during the inspection. At the time of inspection, Outfall 001 was dry; however, inspectors observed concrete material in the stormwater conveyances.

Self-Monitoring Program

Documentation of monthly inspections of outdoor areas, quarterly visual inspections of the outfalls, and annual comprehensive site evaluations were not available at the time of inspection. Bradley Concrete Co, Inc. has submitted DMRs to CHEFO as required by the permit. All DMRs were marked No Discharge.

Violation:

- Concrete waste dumped at south/southeast side of property and allowed to migrate off site.

Required Action:

If the plant is disassembled and removed from the site, a notice of termination should be submitted to terminate the permit coverage.

If the facility returns to operation, BMPs must be utilized to prevent waste from leaving the site.

This letter provides a record of the August 19, 2016 Compliance Evaluation Inspection.

The Division would like to thank you for your time and assistance. If you have any questions concerning either our inspection or this report, please contact Ms. Dulin at (423) 634-5715.

Sincerely,



Jennifer Innes



Program Manager

Division of Water Resources

Chattanooga Environmental Field Office

cc: Darrell Hall, Tare Inc. via email

Photographic Log

Facility Name: Bradley Concrete Co, Inc.		Site Location:	NPDES Tracking No.: TNG110384
Photo No. 1	Date August 19, 2016	<div style="border: 1px solid black; height: 300px; position: relative;">  </div>	
Description Waste Concrete Allowed to Migrate off Site at the South Side of the Property.			
Photo No. 2	Date August 19, 2016	<div style="border: 1px solid black; height: 300px; position: relative;">  </div>	
Description Waste Concrete and Debris Migrating off Site at the South End of the Facility.			